EXHIBIT B

FARLEY-DAVIDSON APP	LETON, WI	WOF	RK ORDER INVOI	CE			Page: 1	
Phone: Customer: 34164	Fax:			Work Order No. Shop Tag: Invoice No.:	•	1327 Plate No: Sold By:	RN668 JJ	
OTTO F. BISHOP JR				Ref No.: VIN: Model:	1HD1FCW116Y6654	468 Mfg:	HD	
Phone: Fax: (000)000-0000	Work: (000) Tax Exemp		Ext.:	Color: Mileage In: Appointment:	BLACK CHERRY/F 10216 9/27/2007	-	2006 10216 5:42 PM	
P.O. No.:	Tax	k No:		Offered Back:	9/28/2007		5:32 PM	
Comments: 10K SERVIC	E W/SYN3, M&B R TI	RE			Se	r Adv:	DL	
Item Number /	Item Description		Del Qty /	Price Ea /			Ext A	mt
*Job Code	Labor Description		Hours	Hrly Rate			#FFTFEFF###############################	
Customer States:								
Event Number: 1	Description:	10K SERV	ICE W/SYN3			Type:	R	
10076 CLAMP, MA	IN HARNESS		1.00	2.75	0.00	• • •	2.75	
BS3 BULK SYN 3	OIL		6.00	9.95	0.00		59.70	
11105 O-RING, DR	AIN PLUG		2.00	0.45	0.00		0.90	
11324 O-RING, DR	AIN PLUG		1.00	1.75	0.00		1.75	
32362-04 SPARK PL	UG, 6R12		2.00	2.95	0.00		5.90	
34906-85D GASKET,	INSPECTION C		1.00	3.25	0.00		3.25	
63798-99A OIL FILTE	R, CHROME S		1.00	13.95	0.00		13.95	
	Fech:BL		3.00	65.00	0.00		195.00	
10K SERVICE	, CO2		0.00	00.00	0.00		100.00	
PERFORMED 10K SEF	RVICE W/SYN3							
Event Number: 2	Description:	M&B R TIF	RE (BW) AND PAG	OS IF NE		Туре:	R	
43329-04 D402 MU88	5B16 BW		1.00	149.95	0.00		149.95	
P-P564 WHEEL WE	IGHT STICK-0		6.00	0.25	0.00		1.50	
LABOR Job Code: T	ech:BL		1.00	65.00	0.00		65.00	
M&B R TIRE	DE							
MOUNTED & BAL R TI	NE.							
Event Number: 4	Description:	INSTALL N				Type:	R	
HIS PART MUDFLAP			1.00	0.00	0.00		0.00	
LABOR Job Code: T INSTALL MUDFLAP	Fech:BL		0.30	65.00	0.00		19.50	
Cash: \$0	0.00	********		~~~~	Item To	tal:	239.65	
	8.29	Number:	2354		Labor To		279.50	
	0.00	Expiration:	00/00		Contract Lai		0.00	
• .	Card No.:				Flat Charge To		0.00	
Charged On Account:	0.00				Shop Suppl		3.00	
Gift Certificate: SO/Layaway Deposit:	0.00				Storage F Tax To		0.00 26.14	
Work Order Deposit:	0.00				Deductible(s) To		0.00	
·	0.00				Total Amount D	ue:	548.29	
					Total Receiv		\$548.29	

BISHOP

Change Tendered:

9238

0.00

. IARLEY-DAVIDSON	APPLETON, WI	WORK ORDER INVOICE	E		Page: 2
Phone	Fax:		Work Order No Shop Tag:	.: 51327 Plate No:	RN668
Customer: 341 OTTO F. BISHOP JR	64		Invoice No.: Ref No.:	512381 Sold By:	JJ
Phone: Fax: (000)000-0000	Work: (000 Tax Exemp		VIN: Model: Color: Mileage In:	1HD1FCW116Y665468 FLHTC-UI T Mfg: BLACK CHERRY/F Year: 10216 Out:	HD 2006 10216
P.O. No.: Comments: 10K SEF	Ta: RVICE W/SYN3, M&B R Ti	« No: RE	Appointment: Offered Back:	9/27/2007 9/28/2007 Ser Adv:	5:42 PM 5:32 PM DL
Item Number / *Job Code INSTALLED MUDF	Item Description Labor Description LAP	Del Qty / Hours	Price Ea / Hrly Rate		Ext Amt
Event Number: LABOR Job Code; ADJUST IDLE ADD FUEL	5 Description: Tech:KD	ADJUST IDLE 0.00	65.00	Type: 0.00	R 0.00

Cash:	\$0.00			Item Total:	239.65
Check:	\$548.29	Number:	2354	Labor Total:	279.50
Credit Card:	\$0.00	Expiration:	00/00	Contract Labor:	0.00
Type:	Card No.:			Flat Charge Total:	0.00
Charged On Acco	ount:	0.00		Shop Supplies:	3.00
Gift Certificate:		0.00		Storage Fee:	0.00
SO/Layaway Dep	osit:	0.00		Tax Total:	26.14
Work Order Depo	sit:	0.00		Deductible(s) Total:	0.00
	0.00			Total Amount Due:	548.29
	0.00			Total Received:	\$548.29
				Change Tendered:	0.00